



Attn: O.N. SITE CONSTRUCTION INC.

Project: BMO 2680 TECUMSEH WINDSOR

Date: 19-Mar-2025

Application #: 2

Consult Mechanical Inc. Billing Application

Line Description	Contract Value	Completed to Date		Previously Billed		This Billing		Balance to Complete
		%	\$	%	\$	%	\$	\$
1. Original Contract								
HVAC Scope	118,500.00	95%	112,575.00	50%	59,250.00	45%	53,325.00	5,925.00
1. Original Contract Total	118,500.00	95%	112,575.00	50%	59,250.00	45%	53,325.00	5,925.00
Grand Total	118,500.00	95%	112,575.00	50%	59,250.00	45%	53,325.00	5,925.00
Less Holdback			11,257.50		5,925.00		5,332.50	
Subtotal			101,317.50		53,325.00		47,992.50	
Plus GST/HST			6,239.03					
Total this billing							54,231.53	

IMPORTANT NOTICE *PLEASE READ*: The attached application for payment is submitted in accordance with our existing contract and/or the Construction Lien Act of Ontario. Should the certified amount differ from this application, kindly notify Consult Mechanical of any such modifications on or before the 15th of the month following the receipt of this application via email to billing@consultmechanical.com with details of the modification and supporting documentation.



Sold To:		INVOICE	
Attn: O.N. SITE CONSTRUCTION INC.	Invoice Number:	24-275-2503	
	Invoice Date:	19-Mar-2025	
	Terms:	Net 30	
	Contract/PO#		
Project: BMO 2680 TECUMSEH WINDSOR			
Description		Amount	
Progress Application No. 2			
CONTRACT:		\$118,500.00	
EXTRAS:		\$0.00	
TOTAL REVISED CONTRACT:		\$118,500.00	
CONTRACT COMPLETED TO DATE:		\$112,575.00	
EXTRA COMPLETED TO DATE:		\$0.00	
COMPLETED TO DATE SUB-TOTAL:		\$112,575.00	
LESS PREVIOUS BILLINGS:		\$59,250.00	
GROSS INVOICE AMOUNT:		\$53,325.00	
BALANCE TO INVOICE:		\$17,182.50	
	Subtotal	\$53,325.00	
	Less Holdback	\$5,332.50	
	GST/HST / BN 863859682	\$6,239.03	
	Total Invoice	\$54,231.53	

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the month following the receipt of this application via email to billing@consultmechanical.com with details of the modification and supporting documentation.



APPLICATION FOR PAYMENT

Attn: O.N. SITE CONSTRUCTION INC.

Project:
BMO 2680 TECUMSEH WINDSOR

Date 19-Mar-2025

Contract/PO#

Application# 2

Description	Amount	Totals
1. Original Contract	118,500.00	
2. Authorized Changes	0.00	
3. Contract Amount to Date	118,500.00	\$118,500.00
4. Total Progress	112,575.00	
5. Holdback	11,257.50	
6. Holdback Released	0.00	
7. Current Holdback	11,257.50	
8. Total Progress Less Current Holdback	101,317.50	101,317.50
9. Less Line 8 from Previous Application	53,325.00	
10. Net Amount Payable This Application (8-9)	47,992.50	
11. Balance Unpaid Under Contract (3-8)		17,182.50
12. GST/HST / BN 863859682	6,239.03	
13. TOTAL AMOUNT PAYABLE THIS APPLICATION (10+12)	\$54,231.53	

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